

Date \_\_\_\_\_

By \_\_\_\_\_

IN THE UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF FLORIDA  
PANAMA CITY DIVISION

Ramon ARMAS BORROTO JR.

Inmate # X27467  
Plaintiff/Petitioner

5:04cv165 RH/WCS  
CASE NO: \_\_\_\_\_

vs.

Ofc. T. McDonald,Ofc. Pate,Ofc. Spate.Sergeant McKenzie,

Defendant(s)/Respondent(s).

**PRISONER CONSENT FORM AND FINANCIAL CERTIFICATE**

I, RAMON ARMAS BORROTO JR., plaintiff/petitioner in the above-entitled action, understand that:

1. If I submit a petition for writ of habeas corpus in this court, the filing fee is \$5.00. I must pay such fee if my current prison account balance, my average account balance, or the average of my monthly deposits is \$25.00 or more. I must request an authorized official to complete the attached Financial Certificate and I must attach a print-out reflecting all transactions in my inmate bank account for the full six (6) month period of time preceding the filing of this complaint. [See paragraph 2(a)].

2. If I submit a civil rights complaint or other civil action, the filing fee is \$150.00. If my current account balance is more than \$200.00, I will not qualify for *in forma pauperis* status. I must pay the full \$150.00 filing fee before the Court will consider the merits of my complaint. I must request an authorized official to complete the attached Financial Certificate and I must attach a print-out reflecting all transactions in my inmate bank account for the full six (6) month period of time preceding the filing of this complaint.

(a) If I have not been incarcerated at my current institution for six months, I must obtain an account statement from each facility at which I have been confined during the relevant six month period of time. Failure to submit the required account statements may result in the denial of this *in forma pauperis* application.

(b) Pursuant to the Prison Litigation Reform Act of 1995, 28 U.S.C. § 1915 (as amended), even if I am granted leave to proceed *in forma pauperis*, I must pay the entire \$150.00 filing fee in full. I AM OBLIGATED TO PAY THE ENTIRE \$150.00 FILING FEE REGARDLESS OF THE DISPOSITION OF THIS CASE (including dismissal).

04 JUL 19 AM 11:41

90  
FILED

(c) If I am allowed to proceed *forma pauperis*, I may still be required to submit an initial partial filing fee. 28 U.S.C. § 1915(b)(1). My failure to submit an initial partial filing fee, if assessed, may result in the dismissal of this case and the inability to proceed *in forma pauperis* in the future.

(d) The officials at the institution at which I am presently confined or any institution to which I may be transferred are hereby authorized to make additional monthly payments from my account until the balance of the \$150.00 filing fee is paid. These additional monthly payments will be up to 20% of all the preceding month's deposits in my account. Institution officials shall submit these monthly payments directly to the Court whenever the funds in my account exceed \$10.00. I recognize my responsibility to alert officials at any institution to which I may be transferred in the future of my obligation to pay the full amount of the filing fee. I acknowledge that the Court may, from time to time, require me to provide additional financial records or account statements.

R B  
SIGNATURE OF PLAINTIFF

6/3/04  
DATE

Ramon Armas Boreto Jr.  
PRINTED NAME OF PLAINTIFF

X27467  
INMATE NUMBER

\*\* It is the inmate's responsibility to obtain the required print-out(s) from each institution at which he may have been confined during the preceding six months and to provide them to the official completing this form.

\*\*\*\*\*

#### FINANCIAL CERTIFICATE

(To be complete by Authorized Penal Official)

A PRINTOUT OF ALL TRANSACTIONS IN THE INMATE'S  
PRISON ACCOUNT FOR THE PRECEDING SIX (6) MONTHS **MUST** BE ATTACHED.

1. Current Account Balance:
2. Average Monthly Balance for preceding 6 months:
3. Average Monthly Deposits for preceding 6 months:

\$ 576.15  
308.06  
75.36

I hereby certify that, as of this date, the above information for the prison account of the inmate named above is correct.

Cathy Drah  
SIGNATURE OF AUTHORIZED OFFICIAL

6/14/04  
DATE

PLEASE COMPLETE THIS FORM IN INK, IN A COLOR OTHER THAN BLACK.

IBSR176 (90)      FLORIDA DEPARTMENT OF CORRECTIONS      06/14/04  
                                  INITIAL PAYMENT FOR FILE FEE      12:12:08  
                                  FOR: 06/13/2004      PAGE 1

DC # : X27467    INMT NAME : BORROTO, RAMON A.    CURR BAL : \$    576.15  
 HOLDS : \$    0.00    LIENS : \$    0.00    SPENDABLE : \$    486.15

DATE RANGE	MONTHLY AVERAGE DEPOSITS	MONTHLY AVERAGE BALANCES
12/16 - 01/14	\$ 50.48	\$ 885.06
01/15 - 02/13	\$ 100.00	\$ 939.69
02/14 - 03/14	\$ 90.00	\$ 1,056.11
03/15 - 04/13	\$ 100.00	\$ 852.45
04/14 - 05/13	\$ 57.00	\$ 609.65
05/14 - 06/12	\$ 54.67	\$ 505.42

AVERAGE OVER 6 MONTHS    DEPOSITS : \$    75.36  
                                          BALANCES : \$    808.06

CALCULATED INITIAL PAYMENT : \$    161.61

IBSR140 (74)

## FLORIDA DEPARTMENT OF CORRECTIONS

## TRUST FUND ACCOUNT STATEMENT

FOR: 12/13/2003 - 06/13/2004

06/14/04

12:01:45

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ACCT NAME: BORROTO, RAMON A. JR.

ACCT#: X27467

BED: C1304S

TYPE: INMATE TRUST

PO BOX:

BEGINNING BALANCE 12/13/03

\$813.97

POSTED DATE	NBR	TYPE	REFERENCE NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
12/16/03	185	MEDICAL CO-PAY	1215030830PB	000		-	\$4.00	\$809.97
12/17/03	035	CANTEEN SALES	11920031216	000		-(	\$10.86)	\$820.83
12/23/03	195	MONEY ORDER	635792	000	EDWARD . HAMILTON	+	\$21.45	\$842.28
12/23/03	515	MONEY ORDER	067657938873	999	RAMON, BORROTO JR.	+	\$30.00	\$872.28
12/25/03	035	CANTEEN SALES	11920031224	000		-	\$19.92	\$852.36
01/02/04	502	MONEY ORDER	068301997935	999	ARMAS, ANTONIA JR.	+	\$100.00	\$952.36
01/09/04	035	CANTEEN SALES	11920040108	000		-	\$23.74	\$928.62
01/13/04	035	CANTEEN SALES	11920040112	000		-(	\$11.60)	\$940.22
01/13/04	195	MEDICAL CO-PAY	0112041320MH	000		-	\$4.00	\$936.22
01/15/04	035	CANTEEN SALES	11920040114	000		-	\$27.53	\$908.69
01/21/04	163	INDIVIDUAL CHEC	0150495	000	EDWARD R. HAMILTON	-(	\$34.31)	\$943.00
01/22/04	035	CANTEEN SALES	11920040121	000		-	\$23.27	\$919.73
01/28/04	035	CANTEEN SALES	11920040127	000		-	\$25.44	\$894.29
02/03/04	546	MONEY ORDER	701985884128	999	ARMAS, ANTONIA JR.	+	\$100.00	\$994.29
02/05/04	035	CANTEEN SALES	11920040204	000		-(	\$25.44)	\$1,019.73
02/05/04	035	CANTEEN SALES	11920040204	000		-	\$23.63	\$996.10
02/10/04	035	CANTEEN SALES	11920040209	000		-(	\$9.26)	\$1,005.36
02/11/04	035	CANTEEN SALES	11920040210	000		-	\$22.36	\$983.00
02/13/04	106	LEGAL COPIES WD	1-28-04	000		-	\$12.00	\$971.00
02/17/04	543	MONEY ORDER	06533537051	999	INMATE, CLASSIFIEDS J	+	\$60.00	\$1,031.00
02/18/04	035	CANTEEN SALES	11920040217	000		-	\$23.42	\$1,007.58
02/19/04	035	CANTEEN SALES	11920040218	000		-(	\$22.36)	\$1,029.94
02/24/04	033	CANTEEN SALES	11920040223	000		-(	\$23.42)	\$1,053.36
02/24/04	278	MEDICAL CO-PAY	0223041310DS	000		-	\$4.00	\$1,049.36
02/25/04	035	CANTEEN SALES	11920040224	000		-	\$17.77	\$1,031.59
03/03/04	035	CANTEEN SALES	11920040302	000		-	\$20.66	\$1,010.93
03/04/04	525	MONEY ORDER	068303507073	999	ARMUS, ANTONIA JR.	+	\$120.00	\$1,130.93
03/10/04	035	CANTEEN SALES	11920040309	000		-	\$21.71	\$1,109.22
03/11/04	129	LEGAL COPIES WD	2-24-04	000		-	\$7.80	\$1,101.42
03/16/04	035	CANTEEN SALES	11920040315	000		-(	\$21.71)	\$1,123.13
03/18/04	035	CANTEEN SALES	11920040317	000		-	\$16.10	\$1,107.03
03/23/04	109	INDIVIDUAL CHEC	0164416	000	CLERK OF THE COURT MARY M	-	\$292.50	\$814.53
03/23/04	109	INDIVIDUAL CHEC	0164417	000	OCEANA PUBLICATIONS	-	\$32.95	\$781.58
03/25/04	161	MEDICAL CO-PAY	0322040730PB	000		-	\$4.00	\$777.58
03/29/04	164	MEDICAL CO-PAY	0326041200SC	000		-	\$4.00	\$773.58
04/02/04	547	MONEY ORDER	702160496638	999	ANTONIA, ARMAS JR.	+	\$100.00	\$873.58
04/06/04	114	INDIVIDUAL CHEC	0166013	000	MARY M. JOHNSON	-	\$195.00	\$678.58
04/14/04	041	CANTEEN SALES	20520040413	000		-	\$15.10	\$663.48
04/15/04	539	MONEY ORDER	081179409266	999	BORROTO, RAMON JR.	+	\$50.00	\$713.48
04/22/04	164	INDIVIDUAL CHEC	0168107	000	HARRIS PUBLICATIONS	-	\$12.00	\$701.48
04/26/04	522	MONEY ORDER	006342705198	999	JOHNSON, MARY JR.	+	\$21.00	\$722.48
04/27/04	147	INDIVIDUAL CHEC	0168694	000	B.B.P.D.	-	\$67.35	\$655.13
04/27/04	147	INDIVIDUAL CHEC	0168695	000	USA TODAY	-	\$78.00	\$577.13

## FLORIDA DEPARTMENT OF CORRECTIONS

## TRUST FUND ACCOUNT STATEMENT

FOR: 12/13/2003 - 06/13/2004

06/14/04

12:01:45

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IBSR140 (74)

ACCT NAME: BORROTO, RAMON A. JR.

ACCT#: X27467

BED: C1304S

TYPE: INMATE TRUST

PO BOX:

POSTED			REFERENCE					
DATE	NBR	TYPE	NUMBER	FAC	REMITTER/PAYEE	+/-	AMOUNT	BALANCE
04/29/04	041	CANTEEN SALES	20520040428	000		-	\$11.99	\$565.14
04/29/04	117	INDIVIDUAL CHEC	0168984	000	B.B.P.D.	-	\$67.30	\$497.84
04/30/04	129	POSTAGE WD	04/22/04	000		-	\$2.58	\$495.26
05/06/04	141	INDIVIDUAL CHEC	0169713	000	USPS	-	\$30.20	\$465.06
05/06/04	524	MONEY ORDER	080251429580	999	ARMAS, ANTONIA JR.	+	\$100.00	\$565.06
05/07/04	132	POSTAGE WD	04/30/04	000		-	\$1.29	\$563.77
05/12/04	041	CANTEEN SALES	20520040511	000		-	\$15.97	\$547.80
05/14/04	121	INDIVIDUAL CHEC	0170698	000	RMC	-	\$8.00	\$539.80
05/14/04	121	INDIVIDUAL CHEC	0170701	000	ELIZER COLON	-	\$50.00	\$489.80
05/19/04	129	GOVERNMENT CHEC	20188	000	CLERK OF COURT MILTON FL	+	\$14.00	\$503.80
05/21/04	223	POSTAGE WD	05/18/04	000		-	\$1.89	\$501.91
05/26/04	213	MEDICAL CO-PAY	0525041150SC	000		-	\$4.00	\$497.91
05/28/04	041	CANTEEN SALES	20520040527	000		-	\$14.77	\$483.14
05/28/04	132	INDIVIDUAL CHEC	0172259	000	JEWELRY DEPOT	-	\$24.95	\$458.19
06/02/04	182	INDIVIDUAL CHEC	0172750	000	USPS	-	\$16.80	\$441.39
06/03/04	510	MONEY ORDER	080982164483	999	ARAS, AMTPMOA JR.	+	\$100.00	\$541.39
06/10/04	041	CANTEEN SALES	20520040609	000		-	\$15.24	\$526.15
06/11/04	518	MONEY ORDER	080976424274	999	BORROTO, RAMON JR.	+	\$50.00	\$576.15

ENDING BALANCE 06/13/04

\$576.15